

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. 0775-0/19
Award Sheet

CUREMENT MANAGEMENT SERVICES DIVISION

BID NO.:	0775-0/19	PREVIOUS BID NO.:	0775-3/13-3

TITLE: MILK, OTHER DAIRY PRODUCTS & FRUIT DRINK
CURRENT CONTRACT PERIOD: 07/01/2014 through 06/30/2019

Total # of OTRs: 0

MODIFICATION HISTORY

Bid I	No. 0775-0/19	Award Sheet	
	DPM	1 Notes	
	<u>APPLICABLE</u> (ORDINANCES	
LIVING WAGE: No	UAP: Yes	IG: No	
OTHER APPLICABLE ORDINANCE	ES:		
CONTRACT AWARD INFORMATION No Local Preference Small Business Enterprise (SBE) Miscellaneous:	N: No Micro Enterprise PTP Funds	Full Federal Funding Partial Federal Funding No Insurance	
REQUISITI	ON NO.:		
PROCUREMENT AGENT: MIK PHONE: 305 375-5215	E RAMOS FAX: 305 375-4407	EMAIL: RAMOSMI@MIAMIDADE.GOV	

Bid No. 0775-0/19 Award Sheet

	Dia .	10. 07/3-0/19		Awara snee	ı		
VENDOR NAME: DBA: FEIN: 591616202 STREET: 1145 BELL FOB_TERMS: DES PAYMENT TERMS:	E MEADE ISLAN	UFFIX: 01	CITY:MIA	D	ST: ELIVERY: OLL PHONE:	FL -	33138 ZIP:
VENDOR INFORMATION	<u>[:</u>	D VENDOR		4.00	ICNED ME (CH	D.F.C	
Local Vendor:	SBE Micro Ent. Other:	D VENDOR	Set Aside	e or	Bid Pref. Goal Vendor Red		îed?
Vendor Contacts:							
Name	Phone1	Phone	2 Fax		Email Addre	ss	
Details: 0775-0/1			S AWARDED Se	ection:			
Item # Description					<u>Qty</u>	Unit_Pr	<u>ice</u>
		End of	ITEMS AWARD.	ED Section			
		<u>AW</u> .	ARD INFORMA	ATION Section			
BCC Award: No BCC Date: 04/		DPM Award: DPM Date:	No 01/28/2014				
Contract Amount	: \$ 3,913,000.00	0					
Additional Items Allov	wed:			Agenda	Item No.:		
Special Conditions:							

BPO INFORMATION Section:

ABCW1400666	
Commodity ID	Commodity Name
380-75	MILK, ALL TYPES
393-60	JUICES, FRUIT AND VEGETABLE (NOT FROZEN)
Department	Department Allocation
	\$3,755,000.00
CR	\$3,733,000.00
ABCW1400667	
ABCW1400667 Commodity ID	Commodity Name
	Commodity Name MILK, ALL TYPES
Commodity ID	
Commodity ID 380-75 393-60	MILK, ALL TYPES JUICES, FRUIT AND VEGETABLE (NOT FROZEN)
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End of BPO Information Section